

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Telephones - Irrigation & CAD (PW) Department – Payment of telephone charges Used by the Officer of Irrigation & CAD (PW) Department for the month July 2012 -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt.No. 447**

**Dated: 14-08-2012**

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs. 2,367/- (Rupees Two thousand three hundred and sixty seven only) towards the telephone charges of the following telephone used by the Prl Secretary to Government (AR) for the month July 2012.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
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1.	040-40122442	27.07.2012	Rs. 2366-67	Prl Secy to Govt(AR) (Residence)
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Rs. 2366-67 or rounded to Rs. 2,367/-

(Rupees Two thousand three hundred and sixty seven only)

2. The Expenditure sanctioned shall be debited to "3451. Secretariat Economic Services - 090.Secretariat – 25 .Irrigation & CAD (PW) Department - 130.Office Expenses - 131.SPT Charges".
3. The Irrigation & CAD (PW. OP Claims) Department shall draw an account payee cheque in favour of "**Airtel Account No 13718720**" for the amount sanctioned at para-1 above.
4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**N.V.RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (IW. OP Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**